GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

T,R&B Department - Medical Reimbursement - Sanction of net admissible amount of Rs.54,000/- (Rupees Fifty Four Thousand only) to Sri B.V.Rao, Driver, Employee ID:626210, CFMS ID:14912595 of Podili Depot, APPTD incurred towards his self treatment for "FRACTURE FEMUR AND MULTIPLELACERATION" at M/s. VEERAIAH CHOWDARY ORTHO TRAUMA AND MULTI SPECIALITY HOSPITAL, NARASARAOPET during the period from 24.02.2024 to 04.03.2024 in relaxation of APIMA Rules, 1972 – Orders – Issued.

TRANSPORT, ROADS AND BUILDINGS (PTD.I) DEPARTMENT

G.O.RT.No. 505 **Dated: 22-09-2025**
Read :-

From the Commissioner, PTD Letter No.M1/468(289)/2025-PO-III, dated:01.05.2025.

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ORDER:

In the circumstances reported by the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P., Vijayawada in the letter read above, Government after careful examination of the matter hereby sanction net admissible amount of Rs.54,000/- (Rupees Fifty Four Thousand only) as suggested by the Scrutiny authority as medical reimbursement to Sri B.V.Rao, Driver, Employee ID:626210, CFMS ID:14912595 of Podili Depot, APPTD incurred towards his self treatment for "FRACTURE FEMUR AND MULTIPLE LACERATION" at M/s. VEERAIAH CHOWDARY ORTHO TRAUMA AND MULTI SPECIALITY HOSPITAL, NARASARAOPET during the period from 24.02.2024 to 04.03.2024 in relaxation of APIMA Rules, 1972 since the treatment was obtained in an un-recognized hospital.

2. The medical bills of the individual in original are returned herewith to the Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada and he shall take further action in the matter, accordingly.

3. This order is issued with the concurrence of the Finance (FMU-HM & FW) Department vide U.O.No.FIN01-FMU0PC(HMF1)/2232/2025-FMU-HMFW, (Computer No. 2967350), dated 11/09/2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MOVVA TIRUMALA KRISHNA BABU
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Public Transport Department & E.O. MD, APSRTC, A.P, Vijayawada (w.e.).

(PTO)

Copy to:
The Director of Translation, A.P., Undavalli (with a request to translate the above G.O. into Telugu version and furnish the same).
The Finance (FMU-HM & FW) Department.
The PAO, Mangalagiri.
The Director of Treasuries and Accounts, Mangalagiri.
The OSD to Hon'ble Minister for Transport, Youth & Sports.
The PS to Spl. Chief Secretary to Govt., T,R&B Department.
SF/SC (2906930).

//FORWARDED::BY ORDER//

SECTION OFFICER